AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (1	(f applicable)
P00388	2004FEB05	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANAPOLIS			
AMSTA-AQ-ATBA		EMMETT J. BEAN CENT	ER		
SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000		8899 E. 56TH ST. INDIANAPOLIS, IN 4	6249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: TURNERS@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation	
AM GENERAL LLC					
105 N NILES AVE			9B. Dated (See	e Item 11)	
SOUTH BEND, IN. 46617-7025			> 21 2 acca (800	2 200 11)	
		X	10A. Modifica	tion Of Contract/0	Order No.
			DAAE07-01-C-	-S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code OH3G6 Facility Code			2000NOV06		_
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	or receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	rovided each telegram of	letter makes reference to the s	oncitation and t	ims amenument, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				
SEE SECTION G					
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO		DERS	
		act/Order No. As Described In		hongog Cot Fouth I	n Itam 14 Ana Mada In
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreeme	nt of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office
14. Description Of Amendment/Modification (Contractor)	is required to sign			•	<u> </u>
- · · - · · · · · · · · · · · · · · · ·	g		J		
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)	1	16A. Name And Title	Of Contracting	Officer (Type or	print)
		STANLEY L. HARMS HARMSS@TACOM.ARM	7 MTT, (586)57.	4-5481	
15B. Contractor/Offeror	15C. Date Signed			- 5101	16C. Date Signed
	<i>g</i> • • •				
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2004FEB05
(Digitature of person authorized to sign)		(Signature	or contracting (J.11CC1)	1

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00388

 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \ \ \textit{7}$

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00388.

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE007-01-C-S001

CONTRACT MODIFICATION: P00388

AMOUNT: \$46,357.31

1. This bilateral Modification P00388 is written to acquire Field Service Representative (FSR) support to deprocess the 65 M1097A2s awarded on P00351. The following CLINs are established for this FSR effort:

CLIN	Amount	Nomenclature	FMS Case/Line
4029AA	\$35,649.01	2 FSRs	SR-B-RAT/001
4030AA	\$10,708.30	Deprocessing Hardware	SR-B-RAT/002
	\$46,357.31		

- b. The thirty day period of performance is anticipated from 1 through 30 September 2004 beginning at place of origin, to the site of performance, and return to place of origin. The deprocessing services will be conducted in Saudi Arabia as described on Page 3. If the deprocessing start date is delayed or the performance duration is changed, the FSR will be rescheduled to meet the new date mutually agreed upon between the Manager of the Field Service and the Customer and price of the effort will be modified in accordance with the rates established by this
- c. The services of these FSRs is dependent on the their accessibility to the CLIN 4030AA Hardware funded by this Modification P00388. The country freight forwarder is responsible for transporting the hardware from the contractor point of origin to the Saudi Arabia port of destination in sufficient time to meet the anticipated deprocessing schedule.
- (1) The FSR Tools shall remain the property of the Contractor at the conclusion of the period of performance.
- (2) The deprocessing hardware listed at Page 4 will become the property of country upon conclusion of the deprocessing effort. The contractor may substitute the any of the part numbers as long hardware retains the same form, fit and function.
- 2. By this Modification P00388, the contract obligation is increased by \$46,357.31 to the new total contract obligation amount shown at Section G.
- 3. The Contractor releases the Government from any further equitable adjustments under this Contract for any and all claims related to this Modification P00388.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00388

Page 3 **of** 7

Name of Offeror or Contractor: AM GENERAL LLC

Service Parts Logistics Operations (SPLO) Field Service Representative (FSR) Deprocessing HMMWVs in Saudi Arabia

STATEMENT OF WORK FMS CASE SR-B-RAT

1. The services of two (2) FSRs is acquired by this Modification P00388 to provide technical assistance, automotive repair and assist in deprocessing the 65 SR-B-RAT MM1097A2 HMMWVs for a total performance performance of 30 days beginning on or about 1 September with FSR arrival in country on 2 September 2004. The FSR work week will consist of five days. The FSRs will not be supported by any Quality Assistance Team (QAT) for this deprocessing effort.

2. AM General shall:

- a. Provide two (2) English Speaking AM General FSRs for thirty days.
- b. Obtain Hotel, Meals, Air Fare, Rental Car for the FSRs.
- c. Provide FSRs with tools required to conduct vehicle deprocessing. The tools will remain the property of the AMG FSR at the performance conclusion.
- d. Obtain and package the deprocessing hardware that will be the property of the Customer at the conclusion of the deprocessing effort.
- e. Telephone and fax for all business related issues.
- f. Air freight emergency tools to country.
- g. Obtain country clearance authority, passports, and visas in sufficient time to perform these anticipate FSR duties in Saudi Arabia.

3. The Customer shall:

- a. Provide all required repair parts and supplies for all vehicle repairs other than those repairs deemed to be manufacturer's defects. Any necessary repair due to transportation will be worked out between the Customer and the Transportation Company.
- b. Provide translator for the FSRs, if required.
- c. Provide Wheeled Vehicle Technicians to perform services and maintenance, as required.
- d. Provide Suitable Maintenance facility equipped with common tools to conduct vehicle deprocessing.
- f. Transport the FSR hardware (Page 4) from the contractor point of origin to the country deprocessing site.
- g. Send AMG an Invitation to Kingdom Letter to facilitate FSRs obtaining the necessary area Visas for deprocessing effort.
- h. Notify the contractor when and where the vehicles are scheduled to be shipped and confirm when vehicles have arrived at the deprocessing location.

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PIIN/SIIN DAAE07-01-C-S001

Name of Offeror or Contractor: AM GENERAL LLC

SR-B-RAT Deprocessing Spare Parts and Installation Kits

Line Item	Part Number	Part Description	Quantity
20	12338474	Gauge Fuel	1
30	12338471	Gauge Oil	2
40	M13516/2-1	Circuit Breaker - 15 Amp	1
50	6002444	Lamp 24 Volt	10
60	6002461	Lamp 24 Volt	10
70	12360865	Marker Assy	4
80	12360870-2	Lamp D	4
90	12360850-1	Lamp C	4
100	8741491	Lamp Asm	4
110	12338610-1	Lamp Assm Sidemarker Amber	4
120	60022442	Lamp 24 Volt	10
130	12447083	Switch Turn Signal	2
140	11613631	Flasher - Solid Sate	2
150	12338472	Gauge ASM - Voltmeter	2
160	12338473	Gauge Temp	2
170	1235703-2T2	Lamp Asm Led Ind Warning	2
180	12356703-1	Lamp Asm Led Ind Waring	2
190	1256703-3	Lamp Asm - High Beam	2
200	12460228	Led Asm	8
210	MS51113-1	Switch Light 24 Volt	2
220	11614131	Switch Asm -0 Rotary	2
230	6002443	Lamp 24 Volt	4
240	MS53000-1	Switch Headlight Beam Sel	2
250	12338771	Glow Plug	16
260	12460116	Relay Asm	1
270	12338603	Time Delay Module	2
280	12469158-1	Control Unit	2
290	12469158-2	Temperature Sensor	2
300	12339199	Transmitter Fuel Level	2
310	MS52149-1	Battery	4
320	12460144	Trans Control Module	1
330	12339360	Starter Motor 24V	1
340	12447109	Alternator ASM 200 Amp	1
350	5714531	Sensor Engine Speed	2
360	5714530	Sensor Position Trtl	2
370	5743796	Pump Fuel Injection	1
380	12342893	Pump Fuel	2
3990	12469149-1	Belt Serpentine	6
400	RCSK18330	Pump & Reservoir ASM P/Strg	2
410	12339982	Control Valve Fan Drive	2
420	12342501	Windshield Wiper Motor A	2
430	12339515	Pump & Reservoir Asm-W/S	2
440	12342127	Mirror	2
450	12342128	Mirror Head Comb Rh	2
460	993763	Reflector - Amber	2
470	993762	Reflector - Red	2
480	12460338	O-Ring Wheel Asm	4
490	EC12339501	Nut Wheel Half Attach 1/2-20"	48

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4029	SECURITY CLASS: Unclassified				
4029AA	SERVICES LINE ITEM				\$35,649.01
	NOUN: FSRS TO DEPROCESS HMMWVS PRON: J549L158JZ PRON AMD: 01 ACRN: NW CUSTOMER ORDER NO: M6785404MPF0011				
	NOTE:				
	REF: SR-B-RAT/001				
	CLIN 40029AA obligates \$35,649.01 for the services of two FSRs to deprocess the 65 M1097A2s acquired for SR-B-RAT under P00351, CLINs 4001AM & 4001AN.				
	The FSR services are described at P00388, Page 3.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 35,649.01				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00388

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030	NSN: 9999-99-99999 SECURITY CLASS: Unclassified				
4030AA	PRODUCTION QUANTITY	1	LO	\$** N/A **	\$ 10,708.30
	NOUN: FSR TOOLS PRON: J549L159JZ PRON AMD: 01 ACRN: NX CUSTOMER ORDER NO: M6785404MPF0011				
	NOTE:				
	REF: SR-B-RAT/002				
	CLIN 4030AA obligates \$10,708.30 for the hardware detailed at Page 4 to be used by FSRs to deprocess the 65 SR-B-RAT M1097A2s.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 PSRB4483238002A PA5RAT L PSRB00 3 PROJ CD BRK BLK PT IBB PSR005 DEL REL CD QUANTITY DEL DATE 001 1 30-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (PSR005) MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002				
	MARK FOR: COMMANDING OFFICER RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA				

CONTINUATION SHEET]]	Reference No. of Document Being Continued				Page 7 of 7		
			PIIN	/SIIN DAAE07-01-C	MOD/AMD P00	MOD/AMD P00388				
Name of Offeror or Contractor: AM GENERAL LLC										
SECTION	G - CONTRACT ADMINI	STRATION DATA								
	PRON/									
INE	AMS CD/	OBLG S	STAT/			INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	ACRN JOB OF	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
1029AA	J549L158JZ	NW 1	\$	0.00	\$	35,649.01	\$	35,649.01		
	M6785404MPF0011									
030AA	J549L159JZ	NX 1	\$	0.00	\$	10,708.30	\$	10,708.30		
	M6785404MPF0011	1RA	000							
				NET CHANGE	\$	46,357.31				
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION		STATION		AMOUNT		
Marine	Corps NW	9711XX8242	285500074552	00659162DPSRB4483	2380	020RAT	\$	35,649.01		
Marine	Corps NX	9711XX8242	285500074552	00659162DPSRB4483	2380	020RQT	\$_	10,708.30		
						NET CHANGE	\$	46,357.31		

INCREASE/DECREASE

AMOUNT

46,357.31

CUMULATIVE

<u>OBLIG AMT</u> \$ 1,354,303,063.03

PRIOR AMOUNT

OF AWARD

NET CHANGE FOR AWARD: \$ 1,354,256,705.72